

3

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

2018 OCT-29 AM 11: 43

Contract no.: 07-303304

Name of DBE business: TRAFFIC LOOPS CRACKFILLING, INC.

Name of DBE representative: MAILAN NGUYEN

DBE certification number: #38033

Name of bidder: TORO ENTERPRISES, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: CRAG THOMPSON

Date: 10-26-18

Third Bidder

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 57-158 | FLASHING BEACON & MODIFY ELECTRICAL SYSTEM | \$84,000.- |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$84,000.-

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Mailan Nguyen

Signature of DBE's authorized representative:

Mai-Lan Nguyen

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/26/2018

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-303304

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033 • Union Contractor

DIR Registration No. 1000003794 • Expiration Date: 06/30/2019

Email: Trafficloops@sbcglobal.net or Estimating@tlcinc-ca.com

Date: 10/25/2018
Attn: Estimator
Owner: Caltrans
Project: Contract No. 07-303304, Route 1
Bid Date: 10/25/2018 @ 2:00 PM

Quotation

| BID ITEM | DESCRIPTION | QTY. | UNIT | UNIT PRICE | ITEM TOTAL |
|----------|---------------------------------------|------|------|------------|------------|
| 57 | Flashing Beacon System | 1 | LS | 46,000.00 | 46,000.00 |
| 58 | Modifying Existing Electrical Systems | 1 | LS | 38,000.00 | 38,000.00 |

*Quote is valid for 30 days from the date of this proposal.

TOTAL BID AMOUNT:

\$ 84,000.00

Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

Our quote excludes:

- 1- General Excess Liability for \$5 million (If needed, cost for extra protection is \$3,000.00)
- 2- Bond fee (If required, Prime Contractor to pay bond rate of 2%), permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 3- Weekend work
- 4- Concrete, asphalt patch
- 5- Traffic control (Need 8 day shifts)
- 6- Changeable Message Sign (CMS)

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call **Ramiro Rivero** at **(714) 520-4026** if you have any questions or need more information.

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

General Terms and Conditions:

- Quote is valid for 30 days from the date of this proposal.
- 10 days notice required for scheduling.
- 24 hours notice required for rescheduling.
- Site must be ready with cat-track, permanent striping, grinding, asphalt, approvals, etc. prior to loop installation.
- Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
- Additional charges may incur for the following:
 - a) Site is not ready (for TLC's scope of work) the day of scheduled work or delays
 - b) Extra move-ins
 - c) When minimum move-in requirements are not met (if noted in quote)
- All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Traffic Loop Crackfilling, Inc. (TLC) before performing this work. No extra work or additional work will be performed without written authorization.
- This quote will not be valid if there are any changes or deletions of any item post bid and will need revised pricing.
- Total bid must be accepted (must use all line items) unless otherwise noted or agreed to. If you need revised pricing for only a portion of the work, contact Estimator.
- TLC will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to complete TLC operations.
- Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by TLC no later than 10 calendar days after the Contractor receives payment from Owner for our completed work.
- Retention % is to be withheld only as per the Owner's requirements.
- Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of TLC to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
- TLC requires a written contract, purchase order or signed quote prior to the start of work.
- The language and terms used in this exhibit supersede any conflicting terms in the Subcontract Agreement.

[Back To Query Form](#)**Search Returned 1 Records**

Fri Oct 26 10:42:24 PDT 2018

Query Criteria

Certification Types: DBE

Firm ID: 38033

| | |
|----------------------|---|
| Firm ID | 38033 |
| DBA Name | TRAFFIC LOOPS CRACKFILLING, INC |
| Firm Name | TRAFFIC LOOPS CRACKFILLING, INC |
| Address Line1 | 1915 W BALL RD. |
| Address Line2 | |
| City | ANAHEIM |
| State | CA |
| Zip Code1 | 92804 |
| Zip Code2 | |
| Mailing | |
| Address Line1 | 946 S. EMERALD ST |
| Mailing | |
| Address Line2 | |
| Mailing City | ANAHEIM |
| Mailing State | CA |
| Mailing Zip | 92804 |
| Code1 | |
| Mailing Zip | |
| Code2 | |
| Certification | DBE |
| Type | |
| E-Mail | trafficloops@sbcglobal.net |
| Contact Name | MAI-LAN NGUYEN |
| Area Code | 714 |
| Phone Number | 520-4026 |
| Extension | |
| Alt Area Code | |
| Alt Phone | |
| Number | |
| Extension | |
| Fax Area Code | 714 |
| Fax Phone | 520-4027 |
| Number | |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; |
| Districts | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; |
| DBE NAICS | 238210; 238990; 561990; |
| ACDBE | |
| NAICS | |
| Work Codes | C8601 MAINTENANCE EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION; C8611 RAMP METERING SYSTEM; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8603 SIGNAL; C8903 ELECTRICAL SERVICES FOR RAIL CARS; C8608 DETECTOR; I7374 Intelligent Transportation Systems (ITS); |

Contract no.:

07-303304

Name of DBE business:

Lms Transport

Name of DBE representative:

Signature: Ashten Fitzpatrick

DBE certification number.

#33327

Name of bladder:

TORO ENTERPRISES, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

CRAIG THOMPSON

Date: _____

10-26-18

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$399,300.-

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Ashley Futato
Printed name of DBE's authorized representative.

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

10/26/18

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-303304

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

COMPANY: Vulcan Materials

ATTN: Estimating

BID DATE: 10-25-18

PROJECT NAME: Caltrans# 07-303305 | HWY PCH

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to **951-685-1862**.

- **Item #: Oil Supply Only (per ton):** 15+/- of PG64-10 & 1,165+/- o PG64-16 @ \$475 (Index-5%)
- **Item # Freight Only (per ton):** \$33 WO to Saticoy. *X 1,180 TON = 38,940.-*
- **Item Numbers:** Feel free to use our rental rates on page 2 for other DBE bid items.

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. TERMS ARE NET 15 (Sales Taxes & Environmental Fees EXCLUDED). A prepayment "may" be required.
2. A flat \$13 Oil Spill Assessment Fee will be added to each load of oil. Each haul will be billed at a 24 ton minimum.
3. MUST BE NOTIFIED WITHIN 30 DAYS OF THE BID DATE OR THE QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETURNED TO LMS WITHIN 30 DAYS.
4. Orders MUST be ordered (1) one week in advance to ensure availability. Also, keep in mind our equipment capacity on page 2 as you calculate your DBE needs.
5. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
6. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
7. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
8. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.
9. Expect 5% to 10% freight increases annually.
10. This quote/agreement is the ENTIRE Agreement. See Terms and Conditions below.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

*15 TON + 1,165 TON = 1,180 TONS X \$475.- = \$560,500 X 7.25% TAX
= \$600,600.-
X 60%
= \$360,360.-*

LMS Transport - CA # 434396 - DOT# 2853335 | LMN Concrete & Grinding - CSLB # 987495 - DOT# 2768624

\$360,360.- + 38,940.- = \$399,300.- DBE OIL CLAIMED

[Back To Query Form](#)**Search Returned 1 Records**

Fri Oct 26 10:42:58 PDT 2018

Query Criteria

Certification Types: DBE

Firm ID: 38327

| | |
|------------------------------|--|
| Firm ID | 38327 |
| DBA Name | LMS TRANSPORT |
| Firm Name | AFS INVESTMENTS, LLC |
| Address Line1 | 2751 AVALON ST |
| Address Line2 | |
| City | JURUPA VALLEY |
| State | CA |
| Zip Code1 | 92509 |
| Zip Code2 | |
| Mailing Address Line1 | 2751 AVALON ST |
| Mailing Address Line2 | |
| Mailing City | JURUPA VALLEY |
| Mailing State | CA |
| Mailing Zip Code1 | 92509 |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| E-Mail | afs@lms-transport.com; orders@lms-transport.com |
| Contact Name | ANTHONY STEEN |
| Area Code | 951 |
| Phone Number | 616-3828 |
| Extension | |
| Alt Area Code | |
| Alt Phone Number | |
| Extension | |
| Fax Area Code | 951 |
| Fax Phone Number | 685-1862 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 19; 30; 33; 36; 37; 42; 43; 56; |
| Districts | 04; 05; 07; 08; 11; 12; |
| DBE NAICS | 424720; 484110; 484220; 488310; 493110; |
| ACDBE NAICS | |
| Work Codes | C9670 TRUCK RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; C9605 FLAT BED TRUCKING; |
| Licenses | |
| Trucks | FOR HIRE - 7; |

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-303304
 Name of DBE business: CINDY TRUMP, INC. (C.T.I.)
 Name of DBE representative: BRIANNA TRUMP
 DBE certification number: #40089
 Name of bidder: TORO ENTERPRISES, INC.
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: Cathy Thompson
 Date:

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 27 portion | RENTAL OPERATED COLD PLANT MACHINES | \$144,400. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$144,400.⁰⁰

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Brianna Trump
 Signature of DBE's authorized representative:
Brianna Trump.
 Printed name of DBE's authorized representative:
C.F.O.
 Title of DBE's authorized representative:
10/26/18
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Cindy Trump Inc
P.O. Box 385
La Habra, Ca 90631
PH: (562)697-2286
FAX: (562) 697-2039
24 HR DISPATCH 714-501-0679
dispatch@wegrindasphalt.com



| | | |
|------------------------------|------------------|------------------|
| Contractor's License #754500 | Dir # 1000008423 | DBE Cert # 40089 |
|------------------------------|------------------|------------------|

| | |
|-------------|------------------|
| CONTRACTOR: | Toro Enterprises |
| JOB NAME: | Simi Valley |
| BID DATE: | 6/18/2018 |
| CONTACT: | |
| PHONE: | |
| FAX: | EMAIL: |

PLANER RENTAL RATES

| Machine Type /Discription | | Daily Rates 8 hr min rates / mob | 4hr min w/ move in | Additional hours after 4 hr min |
|---|-----------------|----------------------------------|--------------------------|---------------------------------|
| Operated Skidsteer 18 " Mini Grinder & Sweeper available upon request bucket/ breaker | 8 hr min Mob | \$ 1,400.00 \$ 350.00 | \$ 1,350.00 | \$ 175.00 |
| TrackMill Wirtgen 120fi Front Loading Conveyor, Track mill machine, 48 " width cutter head, Mill up to 12" deep | 8 hr min Mob | \$ 2,800.00 \$ 650.00 | \$ 1,650.00 \$ 650.00 | \$ 300.00 |
| Track Mill Wirtgen 210i <i>2 EACH</i> 690 HP, Dual Engine, Front Loading Conveyor, Track Mill Machine, 6' 6" & 7' 2" Cutter Width, Mill up to 12" Deep. | 8 hr min Mob | \$4,400.00 \$650.00 | \$ 2,500.00 \$ 650.00 | \$ 525.00 |
| Tack Mill Wirtgen 2100 720HP, Front Loading Conveyor, Track Mill Machine, 7'-3" Cutter Width, Mill up to 12" Deep. | 8 hr min Mob | \$4,400.00 \$650.00 | \$ 2,850.00 \$ 650.00 | \$ 550.00 |
| Pulverizer WR-240i Pulverizer / Mixer with 580 HP . Pulverizing for AC Depths up to 20" , depending on density | 8 hr min Mob | \$4,000.00 \$650.00 | \$ 2,000.00 \$ 850.00 | \$500.00 |
| Elgin Street Sweepers High Dump High Dump Street Sweeper | 8 hr min Mob | \$1,400.00 120.00 p/h | \$ 750.00 120.00 p/h | \$175.00 |
| Overtime is \$40.00 Per Hour / Per Man for hours after 8 hr min or Sat Work | | | | |
| Double Time is \$80.00 Per Hour / Per Man after 12 hours or for Sunday or Holiday Work | | | | |

NO BACK CHARGES ACCEPTED FOR BREAKDOWNS

Important Information please read Underground Service Alert

It is the sole responsibility of the lessee or renter to follow the requirements of the regional notification center law pursuant to Article 2(Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code. By signing this contract or calling dispatch to schedule any machines, the lessee accepts all liabilities and responsibilities contained in the regional notification center law.

All work is to be performed under direct supervision and control of customer. Customer accepts all liability for any claims arising from work performed as directed.

RENTAL TERMS:

Each listed machine is provided operated. Each machine has a single operator. Job layout and planning are essential for efficient use of machines. Customers are encourage to plan the job with the operator and other personnel before any work is started. Please feel free to contact our office with concerns about safety, guidance, clearances or production.

Overtime is more than 8 hours in one day or any work performed on a Saturday. Over 12 hours per day or all work on a Sunday is considered Double time.

ALL MACHINES require access to an on-site, metered water source or water truck.

All equipment shows up ready to work and with basic parts for any minor incidental problems that may arise. Our fleet is comprised of top of the line equipment that is at most only 5 years old. We take pride in having the best machines in the business. However, milling is hard on equipment and break downs are common. No Back Charges accepted for break downs.

All machines are not capable of pulverizing or mixing where rocks/ cobbles exceed a 3 inch max diameter. All underground utilities and covers must be identified before work begins.

Running 2 Milling Machines for 19 shifts

\$2,500.- X 2 EACH X 19 SHIFTS = \$95,000.-

\$650.- X 4 HRS X 19 SHIFTS = \$49,400.-

TOTAL DBE CLAIMED \$144,400.-

[Back To Query Form](#)**Search Returned 1 Records**

Fri Oct 26 10:41:17 PDT 2018

Query Criteria

Certification Types: DBE

Firm ID: 40089

| | |
|------------------------------|---|
| Firm ID | 40089 |
| DBA Name | CINDY TRUMP INC DBA LINDY'S COLD PLANING |
| Firm Name | CINDY TRUMP INC DBA LINDY'S COLD PLANING |
| Address Line1 | 625 W. MOUNTAIN VIEW |
| Address Line2 | |
| City | LA HABRA |
| State | CA |
| Zip Code1 | 90631 |
| Zip Code2 | |
| Mailing Address Line1 | 625 W. MOUNTAIN VIEW |
| Mailing Address Line2 | |
| Mailing City | LA HABRA |
| Mailing State | CA |
| Mailing Zip Code1 | 90631 |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | wegrindasphalt@aol.com |
| Contact Name | CINDY TRUMP |
| Area Code | 562 |
| Phone Number | 697-2286 |
| Extension | |
| Alt Area Code | 714 |
| Alt Phone Number | 904-1142 |
| Extension | |
| Fax Area Code | 562 |
| Fax Phone Number | 697-2039 |
| Agency Name | LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA) |
| Counties | 10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55; |
| Districts | 02; 03; 05; 06; 07; 08; 09; 10; 11; 12; |
| DBE NAICS | 237310; 237990; 238910; |
| ACDBE NAICS | |
| Work Codes | C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING; C1901 ROADWAY EXCAVATION; C3901 ASPHALT CONCRETE; C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C4201 GROOVE & GRIND PAVEMENT; C2401 LIME TREATMENT; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; |
| Licenses | A General Engineering Contractor; |



GENERAL ENGINEERING
CONTRACTORS

DBE SUBMITTAL

CALTRANS 07-303304

IN VENTURA COUNTY
FROM ROUTE 1 LA-VENTURA COUNTY LINE TO
SYCAMORE CANYON ROAD

BID DATE: 10/25/2018

PO BOX 6285, OXNARD, CA 93031
PHONE: (805) 483-4515 FAX: (805) 483-2001
LICENSE #710580
www.toroenterprises.com

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 07-303304

BID AMOUNT:
 \$ 4,666,604.55

BID OPENING DATE: October 25th 2018

BIDDER'S NAME: Toro Enterprises, Inc.

DBE GOAL FROM CONTRACT %: 11

| | | |
|---|--|---|
| DBE PRIME CONTRACTOR CERTIFICATION ¹ : | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) |
| N/A | 6 | \$716,562.95 |

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|-----------------------|---|-------------------------------------|--|----------------|
| 57 & 58 | Flashing Beacon & Modify electrical system | C8601 | Traffic Loops Crackfilling Inc #38033 946 Emerald St. Anaheim, Ca. 92804 714-520-4026 | \$84,000.00 |
| 20,21 & 22 Portion | Supplier of asphalt binder oil for ARHM & HMA mixes | C0624 C9605 | LMS Transport # 38327 2751 Avalon St. Jurupa Valley, Ca. #951-685-1862 | \$399,300.00 |
| 27 Portion | Rental -Operated Cold Plane Machines | C1531 | Cindy Trump, Inc. #40089 P.O. Box385 La Habra Ca. 562-697-2286 | \$144,400.00 |

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 627,700.00

13.5 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

10-26-18
Date

805-483-4515
(Area Code) Tel. No.

Craig Thompson
Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.

Contract No. 07-303304